

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION

SPECIFICATION NO.05-015

ANNUAL REQUIREMENTS FOR

AUTOMOTIVE MAINTENANCE PARTS

DATE: December 16, 2005

CONTRACT PERIOD: Febr.1,2006 thru Jan. 31,2007

CONTRACTOR: Select Auto Parts LLC
3630 Cornhusker Hwy
Lincoln NE 68504

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

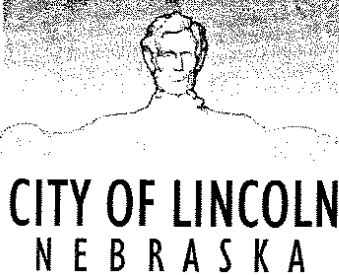
Company Representative: Larry Doehling
Telephone No.: 402-466-8515
FAX No.: 402-466-7320
E-Mail Address: LD35904@alltel.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

AS PER ATTACHED BID PROPOSAL

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.



Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513

LINCOLN
The Community of Opportunity

MAYOR COLEEN J. SENG

lincoln.ne.gov

November 9, 2005

Select Auto Parts LLC
3630 Cornhusker Hwy.
Lincoln, NE 68504

Attn: Mr. Larry Doehling

RE: ANNUAL REQUIREMENTS FOR AUTOMOTIVE MAINTENANCE PARTS, SPECIFICATION NO. 05-015

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **February 1, 2006 thru January 31, 2007**.

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by November 28, 2005**, for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead** the **reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8th, Suite 200, Lincoln, NE 68508. Attn: Tom Kopplin

Vince Mejer
Purchasing Agent

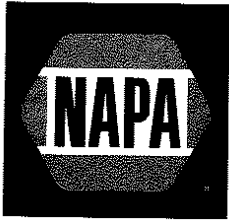
Select Auto PARTS LLC
Company Name
3630 CORNHUSKER HWY LINCOLN
Company Address
402-466-8515
Phone No.
402-466-7320
FAX No.
LD 35904 @ ALLTEL.NET
E-Mail Address
LARRY DOEHLING
By(print)
OWDER
Title
11-21-05
Date
J. C. Doehling
Signature

Official City Use Only

Dated this 12th day
of Dec. 2005

Coleen J Seng, Mayor

Spec 05-015



SELECT AUTO PARTS LLC
3630 Cornhusker Highway
Lincoln, Nebraska 68504
(402)466-8515

Dear Mr. Coplin,

To further clarify our past conversation, WIX Filters has increased their prices on heavy-duty filters by an average of 6.8%. In order to price protect the City of Lincoln, we request that you allow us to reduce the price on all heavy duty filters by the same 6.8% average that they have increased. This will be done instead of reducing the price on each filter individually for each city/county account. By handling the price change, using the average of 6.8% reduction on all filters, it will reduce our time spent in correcting this situation by several hours. As a result some heavy-duty filters will be slightly higher than the original bid, and in the other aspect some filters will be slightly lower than the original bid. However on average heavy duty filters pricing will stay the same.

Thank you,


Larry Doehling

Select Auto Parts LLC
3630 Cornhusker HWY
Lincoln NE, 68504
(402) 466-8515

COMPANY NAME

original
Select Auto PARTS LLC

NAPA

**PROPOSAL
SPECIFICATION NO. 05-015**

**BID OPENING TIME: 12:00 NOON
DATE: January 19, 2005**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**THE ANNUAL REQUIREMENTS FOR:
AUTOMOTIVE MAINTENANCE PARTS**

BIDDING SCHEDULE

<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>MANUFACTURER</u>	<u>PRICE SCHEDULE NUMBER</u>	<u>PRICE SCHEDULE DATE</u>	<u>DISCOUNT OFFERED</u>
1.	Filter Elements	<u>Wix</u>	<u>MI</u>	<u>1-1-05</u>	<u>ATP - TRANSMISSION FELTAX FIL - AUTO P.R. FIL - 53</u>
2.	Spark Plugs				
2a.		<u>Champion</u>	<u>MI</u>	<u>1-1-05</u>	<u>-30</u>
2b.		<u>AC</u>	<u>MI</u>	<u>1-1-05</u>	<u>-40</u>
2c.		<u>Motorcraft</u>	<u>MI</u>	<u>1-1-05</u>	<u>-20</u>
3.	Automotive Belts	<u>Gates</u>	<u>MI</u>	<u>1-1-05</u>	<u>-25</u>
4.	Automotive Lamps	<u>Federal Mogul</u>	<u>MI</u>	<u>1-1-05</u>	<u>-55</u>
5.	Industrial V Belts	<u>Gates</u>	<u>MI</u>	<u>1-1-05</u>	<u>-25</u>

BID SECURITY REQUIRED:

Yes _____ Amount:
No XX

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of initial contract is February 1, 2005 through January 31, 2006, with two (2) one year options to renew, beginning February 1, 2006.

Contract Extension Renewal is an option: Yes X
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: _____; or
(b) Bid prices subject to escalation/de-escalation: X _____.
(c) If (b), state period for which prices will remain firm: _____

Through NOV 1, 2005.

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES _____ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: LARRY DOENHLING
TITLE: OWNER
PHONE NO. 402-466-8515

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 05-015

Select Auto PARTS LLC
COMPANY NAME
3630 CORNHUSKER Hwy
STREET ADDRESS or P.O. BOX
LINCOLN NE 68504
CITY, STATE ZIP CODE
402-466-8515 402-466-7320
TELEPHONE No. FAX No.
47-0807466
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER
LD35904 @ ALLTEL.NET
E-MAIL ADDRESS

Larry Doehling
BY (Signature)
LARRY DOENHLING
(Print Name)
OWNER
(Title)
1-17-05
(Date)

1
ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Net 30

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: Lincoln.ne.gov
Keyword: bid

SCHEDULE A, SPEC. 05-015

CATEGORY 1. - FILTERS

Manufacturer Wix / BALKAMP

NOTE: Brand numbers are used herein for comparison purposes only; your cross-reference number shall not be deemed to indicate precise applications.

<u>WIX NO.</u>	<u>YOUR NO.</u>	<u>UNIT BID PRICE</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>TOTAL</u>
33052	<u>3052</u>	<u>1.251</u>	18	<u>22.52</u>
33097	<u>3097</u>	<u>4.522</u>	88	<u>397.94</u>
33267	<u>3267</u>	<u>8.320</u>	33	<u>274.56</u>
33481	<u>3481</u>	<u>5.600</u>	73	<u>408.80</u>
42098	<u>2098</u>	<u>3.060</u>	97	<u>296.82</u>
46088	<u>6088</u>	<u>4.340</u>	16	<u>69.44</u>
46134	<u>6134</u>	<u>3.540</u>	153	<u>541.62</u>
46234	<u>6234</u>	<u>4.574</u>	21	<u>96.05</u>
46246	<u>6246</u>	<u>3.643</u>	8	<u>29.14</u>
51036	<u>1036</u>	<u>2.383</u>	81	<u>193.02</u>
51040	<u>1040</u>	<u>2.383</u>	46	<u>109.62</u>
51069	<u>1069</u>	<u>2.383</u>	286	<u>681.54</u>
51372	<u>1372</u>	<u>2.53</u>	592	<u>1497.76</u>
51515	<u>1515</u>	<u>2.233</u>	57	<u>127.28</u>
51516	<u>1516</u>	<u>2.383</u>	68	<u>162.04</u>

Total Filters \$4908.15
 (Light Duty)
 (See Next Page)

BACKAMP

ATP NUMBER

1-7217	<u>1-7217</u>	<u>6.830</u>	17	<u>116.11</u>
1-7821	<u>1-7821</u>	<u>6.090</u>	39	<u>237.51</u>
1-7936	<u>1-7936</u>	<u>6.171</u>	52	<u>320.89</u>
1-8097	<u>1-8097</u>	<u>8.482</u>	11	<u>93.30</u>
1-8567	<u>1-8567</u>	<u>7.440</u>	10	<u>74.40</u>

Total Filter kits ~~\$~~ 842.21

Total Filters 4908.15
plus kits 842.21

TOTAL FILTERS \$ 5750.36

TOTAL - CATEGORY 1 - FILTERS

5750.36
 Company Name Select Auto Parts LLC

CATEGORY 2. - SPARK PLUGS

Manufacturer AC / CHAMPION / Autolite

NOTE: Brand numbers are used herein for comparison purposes only; your cross-reference number shall not be deemed to indicate precise applications.

<u>MANUFACTURER</u>	<u>PART NO.</u>	<u>UNIT BID PRICE</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>TOTAL</u>
AC	CR43TS	\$ <u>1.24</u>	317	\$ <u>393.08</u>
AC	CR43TSM	\$ <u>1.194</u>	30	\$ <u>35.82</u>
AC	R43TS	\$ <u>1.090</u>	123	\$ <u>134.07</u>
AC	R443XLS	\$ <u>1.04</u>	43	\$ <u>44.72</u>
AC	R44LTSM	\$ <u>1.09</u>	244	\$ <u>265.96</u>
AC	R44T	\$ <u>1.09</u>	34	\$ <u>37.06</u>
AC	R45TS	\$ <u>1.09</u>	219	\$ <u>238.71</u>
Autolite	APP764	\$ <u>3.192</u>	76	\$ <u>242.59</u>
Autolite	764	\$ <u>.92</u>	246	\$ <u>226.32</u>
Autolite	765	\$ <u>.92</u>	93	\$ <u>85.56</u>
Autolite	5125	\$ <u>.92</u>	48	\$ <u>44.16</u>
Champion	RV15YC4	\$ <u>1.043</u>	100	\$ <u>104.30</u>
Champion	RV12YC	\$ <u>1.092</u>	92	\$ <u>100.46</u>
Champion	71	\$ <u>1.043</u>	64	\$ <u>66.75</u>
Champion	412	\$ <u>1.043</u>	30	\$ <u>31.29</u>

TOTAL - CATEGORY 2 - SPARK PLUGS

\$ 2050.85

\$ 2050.85 SH
 Purch

CATEGORY 3. - AUTOMOTIVE BELTS

Manufacturer: GATES

NOTE: Brand numbers are used herein for comparison purposes only; your cross-reference number shall not be deemed to indicate precise applications.

<u>GATES NO.</u>	<u>YOUR NO.</u>	<u>UNIT BID PRICE</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>TOTAL</u>
9395	<u>25-9395</u>	\$ <u>7.133</u>	3	\$ <u>21.40</u>
9550	<u>25-9550</u>	\$ <u>8.710</u>	20	\$ <u>174.20</u>
9580	<u>25-9580</u>	\$ <u>9.060</u>	15	\$ <u>135.90</u>
9605	<u>25-9605</u>	\$ <u>9.390</u>	3	\$ <u>28.17</u>
9620	<u>25-9620</u>	\$ <u>9.623</u>	3	\$ <u>28.87</u>
9630	<u>25-9630</u>	\$ <u>9.670</u>	10	\$ <u>96.70</u>
9690	<u>25-9690</u>	\$ <u>10.36</u>	6	\$ <u>62.16</u>
7425	<u>25-7425</u>	\$ <u>5.50</u>	5	\$ <u>27.50</u>
9530	<u>25-9530</u>	\$ <u>8.35</u>	2	\$ <u>16.70</u>
K040470	<u>25-040470</u>	\$ <u>8.67</u>	2	\$ <u>17.34</u>
K060505	<u>25-060505</u>	\$ <u>11.20</u>	2	\$ <u>22.40</u>
K061010	<u>25-061010</u>	\$ <u>12.75</u>	4	\$ <u>51.00</u>
K081189	<u>25-081189</u>	\$ <u>23.17</u>	3	\$ <u>69.51</u>

TOTAL - CATEGORY 3 - AUTOMOTIVE BELTS:

\$ 751.85

Company Name Select Auto Parts LLC

CATEGORY 4. - AUTOMOTIVE LAMPS

Manufacturer: Federal Mogul

<u>LAMP NUMBER</u>	<u>EST ANN. QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
24	10	\$ <u>.36</u>	\$ <u>3.60</u>
37	10	\$ <u>.36</u>	\$ <u>3.60</u>
89	30	\$ <u>.36</u>	\$ <u>10.80</u>
168	20	\$ <u>.36</u>	\$ <u>7.20</u>
194	120	\$ <u>.17</u>	\$ <u>20.40</u>
211-2	40	\$ <u>.36</u>	\$ <u>14.40</u>
330	10	\$ <u>.51</u>	\$ <u>5.10</u>
1004	52	\$ <u>.36</u>	\$ <u>18.72</u>
1156	230	\$ <u>1.293</u>	\$ <u>67.39</u>
1157	377	\$ <u>1.153</u>	\$ <u>57.68</u>
1157NA	10	\$ <u>.36</u>	\$ <u>3.60</u>
1408 ovr # 89	800	\$ <u>.36</u>	\$ <u>288.00</u>
912	30	\$ <u>1.374</u>	\$ <u>11.22</u>
6052	12	\$ <u>2.943</u>	\$ <u>35.32</u>
9004	24	\$ <u>2.010</u>	\$ <u>48.24</u>
9006	32	\$ <u>2.690</u>	\$ <u>86.08</u>
H6054	13	\$ <u>3.621</u>	\$ <u>47.07</u>
TOTAL, CATEGORY 4	LAMPS		\$ <u>728.42</u>

CATEGORY 5. - Good Year Industrial V- Belts

Company Name Select Auto Parts LLC

Manufacturer: Gates

NOTE: Brand numbers are used herein for comparison purposes only; your cross-reference numbers shall not be deemed to indicate precise applications.

<u>BELT NUMBER</u>	<u>YOUR NUMBER</u>	<u>UNIT BID PRICE</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>TOTAL</u>
B62	<u>B62</u>	\$ <u>6.98</u>	11	\$ <u>76.78</u>
B69	<u>B69</u>	\$ <u>7.58</u>	89	\$ <u>674.82</u>
B75	<u>B75</u>	\$ <u>8.17</u>	20	\$ <u>163.40</u>
B112	<u>B112</u>	\$ <u>12.27</u>	30	\$ <u>368.10</u>
BB136	<u>B136</u>	\$ <u>14.80</u>	2	\$ <u>29.60</u>
A56	<u>A56</u>	\$ <u>4.57</u>	7	\$ <u>31.99</u>
4L350	<u>4L350</u>	\$ <u>3.08</u>	4	\$ <u>12.33</u>
3V355	<u>5296</u>	\$ <u>5.01</u>	13	\$ <u>65.13</u>
3/5V1000	<u>3/5V1000</u>	\$ <u>41.96</u>	1	\$ <u>41.96</u>
TOTAL, CATEGORY 5	BELTS			\$ <u>1464.18</u>

1463.90 SH
Punk.